
BURLEY FABRICATIONS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MAY 2005**



BURLEY FABRICATIONS LIMITED

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF BURLEY FABRICATIONS LIMITED

You consider that the company is exempt from an audit for the year ended 31 May 2005. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 5 to 8 from the accounting records of the company and on the basis of information and explanations you have given to us.

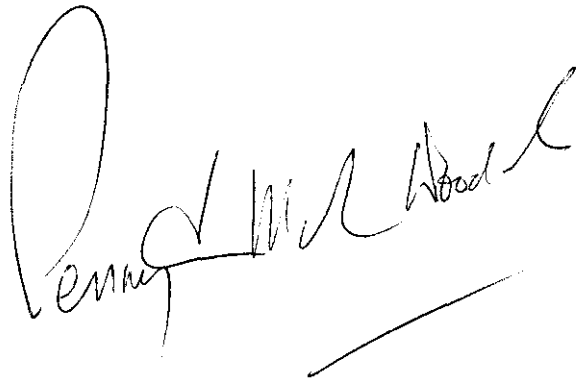
We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Pennington Martin Wood & Co

Accountants

Granton Parkway Suite
Parkway Close
Sheffield
S9 4WJ

11 October 2005

A large, stylized handwritten signature in black ink, likely belonging to a representative of Pennington Martin Wood & Co, is written over the company name and address. The signature is cursive and includes the word 'Pennington' clearly.

BURLEY FABRICATIONS LIMITED

ABBREVIATED BALANCE SHEET As at 31 May 2005

	Note	£	2005	£	£	2004	£
FIXED ASSETS							
Tangible fixed assets	2			69,209			52,480
CURRENT ASSETS							
Stocks		86,597			44,018		
Debtors		331,427			238,694		
Cash in hand		85			517		
			418,109		283,229		
CREDITORS: amounts falling due within one year			(447,828)		(262,371)		
NET CURRENT (LIABILITIES)/ASSETS				(29,719)			20,858
TOTAL ASSETS LESS CURRENT LIABILITIES				39,490			73,338
CREDITORS: amounts falling due after more than one year				-			(5,052)
NET ASSETS				£ 39,490			£ 68,286
CAPITAL AND RESERVES							
Called up share capital	3			50			50
Profit and loss account				39,440			68,236
SHAREHOLDERS' FUNDS				£ 39,490			£ 68,286

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2005 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 11 October 2005 and signed on its behalf.

J K Burkinshaw
Director



The notes on pages 3 to 4 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 May 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	10%	straight line
Motor vehicles	-	25%	straight line
Fixtures & fittings	-	10%	straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 June 2004	163,445
Additions	27,655
Disposals	(9,550)
At 31 May 2005	181,550
Depreciation	
At 1 June 2004	110,965
Charge for the year	8,292
On disposals	(6,916)
At 31 May 2005	112,341
Net book value	
At 31 May 2005	£ 69,209
At 31 May 2004	£ 52,480

BURLEY FABRICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For the year ended 31 May 2005

3. SHARE CAPITAL

	2005	2004
	£	£
Authorised		
10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	£ 50	£ 50